GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

W.R.(Reforms) Dept. – Reforms in e-Procurement - Submission of Hard Copies of documents uploaded by the bidders while submitting the Tenders online in case of Tenders called for in Tender cum Reverse auctioning and Reverse Tendering Process – Certain Modified Orders – Issued.

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WATER RESOURCES (REFORMS) DEPARTMENT

G.O.MS.No. 50 **Dated: 15-10-2020.**
Read the following:-

1. G.O.Ms.No. 174, I&CAD (PW. Reforms) Dept., Dt. 01.09.2008.
2. G.O. Ms. No. 67, Water Resources (Reforms) Dept., Dt. 16.8.2019.
3. Government Memo No. ICD01-COOR0MISC/86/Reforms/2019, Dt. 12.12.2019.
4. Govt. Memo No.ICDO1-COOR0MISC/22/2020/REFORMS, Dt. 27-03-2020.

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O R D E R:

In supersession of the orders issued vide Govt. Memo 3rd read above, certain instructions were issued in the Govt. Memo 4th read above, in case of Tender invited / received in Tender cum Reverse Auctioning Process / Reverse Tendering Process.

2. Government after careful examination, while reiterating the instructions and in partial modification to the instructions (i) and (ii) issued in the Govt. Memo 4th read above, the following orders are issued in line with orders issued vide G.O.Ms. 174, I&CAD (PW. Reforms) Department, Dt. 01.09.2008 and Clause (xxxi) of Para-2 of G.O. Ms. No. 67, Water Resources (Reforms) Department, Dt. 16.8.2019 :

(i) Submission of Hard Copies of uploaded Scan copies of Demand Draft / Bank Guarantee towards EMD by participating bidders to the tender Inviting authority before opening of Price Bid is dispensed with.

(ii) Only those bids will be evaluated and considered for comparison to arrive at L1 value and allowed to participate in reverse bidding in whose favour an authorised communication or a letter or a scanned and uploaded copy of that letter on e- procurement Website or an e-mail from the issuing bank or any authorised communication from the bank with regard to issue of the Bank Guarantees/ Demand Draft is sent to the Tender Inviting authority within the stipulated time.

(iii) All Bank Guarantees uploaded by all Bidders would be verified with the issuing Bank, subsequently and if any uploaded Bank Guarantee is found

(iv) to be forged or tampered with or fake, then it would be considered as fraud and would be liable for criminal action invariably.

(v) Tenders up to 25% less (-25%) than the estimate may be accepted. Tenders which are less beyond minus 15% {(<-15%)}of the estimate but upto minus 25%, a Bank Guarantee or Demand Draft for the difference between the tendered amount and 85% of the estimate value should be taken, over and above other guarantee, which would be released after the completion of work with other Bank Guarantees. Illustration: If a L1 bidder quotes Rs 75 for an estimated value of Rs 100, then the bidder will have to give an additional BG/DD of Rs 10 {Rs 85 (that is 85% of Est. Value)- Rs 75 (Tendered amount)}.

(vi) All the bidders shall invariably upload the scanned copies of Demand Draft /Bank Guarentee in e- Procurement system and this will be the primary requirement to consider the bid as responsive.

(vii) The Department shall carry out the technical bid evaluation solely based on the uploaded certificates / documents, DD / BG towards EMD/ affidavit, in the e-Procurement system and open the price bids of the responsive bidders and proceed further for reverse auctioning.

(viii) The Department will notify the successful bidder for submission of original hard copies of all uploaded documents, DD / BG towards EMD prior to entering into agreement.

(ix) The successful bidder shall invariably furnish the original certificates /documents of the uploaded scanned copies to the Tender Inviting Authority, original Bank Guarentee & Demand Draft towards EMD before entering into agreement either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The Department will not take any responsibility for any delay in receipt / non-receipt of original DD / BG towards EMD, certificates /documents, from the successful bidder before the stipulated time. On receipt of documents, the Department shall ensure the genuineness of the DD / BG towards EMD and all other certificates / documents uploaded by the bidder in e-Procurement system in support of the qualification criteria before concluding the agreement.

(x) If any successful bidder fails to submit the original Hard Copies of uploaded certificates / Documents, DD / BG towards EMD within the stipulated time or if any variation is noticed between the uploaded documents and the hard copies submitted by the bidder, the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting successful bidder based on the trigger / recommendation by the Tender Inviting Authority in the system. Besides this, the Department shall invoke all Processes

of Law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to deter frivolous bidders and to avoid delays in the tender process for execution of the development schemes taken up by the Government. The information to this extent may be displayed in the e- Procurement platform website and all Govt. Dept./Public Sector Units/ Local Bodies/Autonomous Bodies in AP would prevent such bidders from participating in the bidding process.

3. These orders are issued to ensure transparency and fair competition and shall be incorporated in the Bidding Documents invariably in case of Tenders including Tender cum Reverse auctioning.

4. This order issues with the concurrence of Finance (FMU-WR.II) Department vide their U.O.No. FIN01-FMU0MRAS (WR2) / 224/ 2020-FMU-WR-II, dated:13.10.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
SPL. CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Admn.), Water Resources Dept., Vijayawada.
The Engineer-in-Chief (Irrigation), Water Resources Dept., Vijayawada.
The Commissioner, COT, Vijayawada.
All the Chief Engineers, Water Resources Dept.
Copy to:
The PS to Hon'ble Minister, Water Resources Dept.
The PS, Spl. C.S. to Government, Water Resources Dept.
SC /SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER